

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: CHARLES F. BARONE	§	Case No. 16-80962
KIMBERLY L. BARONE	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 04/20/2016.
- 2) The plan was confirmed on 08/19/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on 09/01/2016, 10/21/2016.
- 5) The case was converted on 10/20/2016.
- 6) Number of months from filing or conversion to last payment: 2.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$55,025.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have NOT cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 1,112.00	
Less amount refunded to debtor(s)	\$ 25.00	
NET RECEIPTS		\$ 1,087.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 0.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 86.18	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 86.18
Attorney fees paid and disclosed by debtor(s):	\$ 500.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
SPRINGER LAW FIRM	Lgl	4,000.00	4,000.00	4,000.00	0.00	0.00
SETERUS, INC	Sec	30,000.00	33,316.40	0.00	0.00	0.00
ANIMAL MEDICAL CLINIC	Uns	100.75	NA	NA	0.00	0.00
AT & T	Uns	82.20	NA	NA	0.00	0.00
BELOIT RADIOLOGY	Uns	32.00	NA	NA	0.00	0.00
BREAULT PHYSICAL THERAPY	Uns	800.67	NA	NA	0.00	0.00
BRIAN A HART	Uns	551.38	NA	NA	0.00	0.00
BUFALO CONTRACTING INC %	Sec	11,214.84	19,841.38	19,841.38	256.77	744.05
CEPAMERICA ILLINOIS LLP	Uns	32.58	NA	NA	0.00	0.00
COMMONWEALTH EDISON CO	Uns	119.41	243.57	243.57	0.00	0.00
HARLEM CONSOLIDATED SCHOOL	Uns	222.50	NA	NA	0.00	0.00
ILLINOIS PATHOLOGISTS SERVICES	Uns	56.00	NA	NA	0.00	0.00
NICOR GAS	Uns	28.45	231.47	231.47	0.00	0.00
NIHS	Uns	585.40	NA	NA	0.00	0.00
NORTH PARK PUBLIC WATER DIST	Uns	71.20	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	4,432.89	4,684.67	4,684.67	0.00	0.00
PLANET FITNESS	Uns	58.00	NA	NA	0.00	0.00
ROCK RIVER DISPOSAL	Uns	55.74	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
ROCK RIVER WATER	Uns	150.69	229.41	229.41	0.00	0.00
ROCKFORD HEALTH PHYSICIANS	Uns	110.80	307.52	307.52	0.00	0.00
ROCKFORD HEALTH SYSTEM	Uns	19.41	NA	NA	0.00	0.00
ROCKFORD MEMORIAL HOSPITAL	Uns	484.38	NA	NA	0.00	0.00
ROCKFORD RADIOLOGY	Uns	107.62	NA	NA	0.00	0.00
STRICTLY DENTAL	Uns	331.60	NA	NA	0.00	0.00
T-MOBILE BANKRUPTCY TEAM	Uns	500.88	NA	NA	0.00	0.00
TRUGREEN	Uns	82.00	180.00	180.00	0.00	0.00
WEINBERG & CO	Uns	175.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 19,841.38	\$ 256.77	\$ 744.05
TOTAL SECURED:	\$ 19,841.38	\$ 256.77	\$ 744.05
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 5,876.64	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 86.18	
Disbursements to Creditors	\$ 1,000.82	
TOTAL DISBURSEMENTS:		\$ 1,087.00

12) The Trustee certifies that the foregoing summary is true and complete and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests that the Trustee be discharged and granted such other relief as may be just and proper.

Date: 11/16/2016

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.